

25X1

Copy 5 of 5

26 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 25X1 SUBJECT: [REDACTED] Travel Claim for Period
 21 - 31 December 1955

1. It is requested that subject employee's travel account be credited in the amount of \$64.50. The difference between this claim and a travel advance of \$174.00 drawn on 7 December 1955 will be accounted for on or about 20 February 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$64.50. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCL-Proj 221-56	6-3001-30-010	02.1	10441	\$ 64.50

3. The Security Office requests that this voucher not be released through normal administrative channels.

25X1

[REDACTED] G
 Authorized Certifying Officer
 Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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